

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Traffic Signal System Timings Update
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
20% 959.3959.4210
Finance Budget Code: 80% 965.3965.4210 **Finance Project Code:** 959.4210/965.4210
Vendor Project or Invoice #: 110.0296.01 **PO #** 2010-ICAAP-01
Original Contract Date: April 5, 2010 **Vendor #** 990
STP-A-0187(623)--86-77

Date of Council Meeting 8/2/2010 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: 06/18/10 through: 07/15/10

Contract Summary

Original Contract Amount:	\$	<u>88,338.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>88,338.00</u>	
 Total completed and stored to date:	\$	<u>47,596.70</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>47,596.70</u>	
Less previous applications for payment:	\$	<u>36,229.55</u>	
SUBTOTAL	\$		<u>11,367.15</u>

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 11,367.15

Balance to finish, including retainage: \$ 40,741.30

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

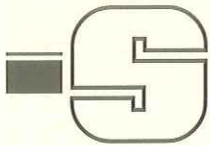
City of Ankeny Staff Approval

Signature

Date

Submit to:

Email: _____ Phone: _____ Fax: _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

July 22, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 3
ANKENY TRAFFIC SIGNAL SYSTEM TIMINGS UPDATE
IOWA DOT PROJECT NO. STP-A-0187(623)- -86-77
S&A PROJECT NO. 110.0296

Dear Paul:

This is the third progress report for the above referenced project. This report covers work performed through July 18, 2010. Project activities during this period included, data collection and review, review of basic timing parameters, *Synchro* model development, analysis of the E 1st and I-35 northbound ramp intersection. Traffic counts for the project, including Saturday counts at select locations have been completed. We are proceeding with development of the *Synchro* models, volume inputs and timing plan optimization.

Please feel free to contact me with any questions.

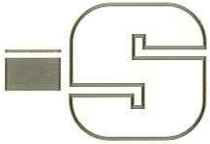
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

MAL:ajb

Encl.



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(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES
SUMMARY**

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

Invoice Date: 7/23/2010

Invoice No: 3
Billing Period: 6/18/2010 to 7/15/2010
S&A Project No: 110.0296.01

Client Project #: STP-A-0187(623)--86-77
Contract #: 2010-ICAAP-01
County: Polk
Ankeny Traffic Signal System Timings Update

	Contract Estimate	Cumulative to Date	Previous Invoices	Current Period
Labor Dollars	\$30,262.00	\$16,275.50	\$12,326.44	\$3,949.06
Overhead 152.83%	\$46,249.00	\$24,873.85	\$18,838.50	\$6,035.35
Overhead Adjustments		\$0.00	\$0.00	\$0.00
Direct Expenses	\$350.00	\$135.00	\$129.50	\$5.50
Subconsultants (including authorized contingency)	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$76,861.00	\$41,284.35	\$31,294.44	\$9,989.91
Fixed Fee	\$11,477.00	\$6,312.35	\$4,935.11	\$1,377.24
Authorized Contingency	\$0.00			
Total Authorized Amount	\$88,338.00			
Total Billed to Date	\$47,596.70	\$47,596.70	\$36,229.55	\$11,367.15
Remaining Authorized Balance	\$40,741.30			
Unauthorized Contingency Snyder & Associates	\$3,843.00			

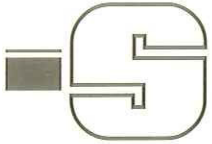
SNYDER & ASSOCIATES, INC.


Anthony J. Boes

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS, INC.
2727 SW Snyder Blvd. - PO Box 1159, Ankeny, IA 50023
email: ar@snyder-associates.com

Federal E.I.N. 42-1379015



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(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

July 23, 2010
Invoice No: 110.0296.01 - 3

Project 110.0296.01 Ankeny Traffic Signal System Timings Update

Professional Services from June 18, 2010 to July 15, 2010

Basic Services**Direct Labor**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer			
0372	34.00	52.2400	1,776.16
Engineer IV			
0634	3.00	30.1900	90.57
Engineer III			
0675	15.50	28.1500	436.33
Engineer II			
0688	26.00	25.0000	650.00
0688	19.00	26.3200	500.08
Technician V			
0462	4.00	21.0300	84.12
0604	4.00	21.7000	86.80
Technician II			
0758	8.00	13.0000	104.00
0699	17.00	13.0000	221.00
	130.50		3,949.06

Overhead

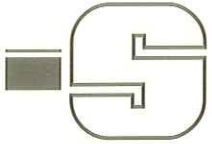
Overhead	152.83% of 3,949.06	6,035.35	
Total Overhead		6,035.35	6,035.35

Other Expenses

Fleet Mileage	8.0 mi. @ 0.50	4.00	
Fleet Mileage	3.0 mi. @ 0.50	1.50	
Total Other Expenses		5.50	5.50

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email: ar@snyder-associates.com Federal E.I.N. 42-1379015



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SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
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Project 110.0296.01 Ankeny Traffic Signal System Timings Update Invoice 3

Lump Sum Fees

Phase	Fixed Fee	% Compl	Earned	Previous Billing	Current Fee Billing
Fixed Fee	11,477.00	55.00	6,312.35	4,935.11	1,377.24
Total Fee	11,477.00		6,312.35	4,935.11	1,377.24
	Total Fee				1,377.24

	Total	Prior	Current
Billings to Date	47,596.70	36,229.55	11,367.15

Amount Due this Invoice \$11,367.15

	Total	Prior	Current
Billings to Date	47,596.70	36,229.55	11,367.15

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